

**GOVERNMENT OF TELANGANA  
ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and (3) Office Subordinates through M/s.RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 509

Dated: 23-08-2019  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Rt.No.222, Law (E.I) Department, dated: 20.04.2019.
4. From M/s.RTSS Man Power Solutions, Letter No.RTSS-MPS/TS/30/2019-20, dated 22.04.2019 along with Agreement.
5. G.O.Rt.No.431, Law (E.I) Department, dated: 26.07.2019.
6. From M/s.RTSS Man Power Solutions, Hyderabad, Bill Nos.30485 & 30486, dated: 21.08.2019 for Rs.2,75,142/- along with Advance Stamped Receipt.

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**ORDER:-**

Orders have been issued in the G.O. third read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2019 to 31.03.2020 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Sanction was accorded for payment of an amount of Rs.2,66,768/- (Rupees two lakh sixty six thousand seven hundred and sixty eight only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.06.2019 to 20.07.2019 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers (remuneration for one Driver for the period from 21.06.2019 to 14.07.2019) and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. fifth read above.

3. M/s.RTSS Man Power Solutions, Hyderabad has submitted bills sixth read above along with Advance Stamped Receipts for a total amount of Rs.2,75,142/- (Rupees two lakh seventy five thousand one hundred and forty two only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 15.07.2019 to 20.07.2019 (6) days to one (1) Driver and for the period from 21.07.2019 to 20.08.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

4. After careful examination, sanction is hereby accorded for payment of amount of Rs.2,75,142/- (Rupees two lakh seventy five thousand one hundred and forty two only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 15.07.2019 to 20.07.2019 (6) days to one (1) Driver and for the period from 21.07.2019 to 20.08.2019 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as detailed shown below:-

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Bill Nos. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.30485 & 30486., Dt: 21.08.2019	One (1) Driver (6 days) & two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's. (31 days)	2,903.00	From 15.07.2019 to 20.07.2019 for (6) days (For 1 Driver @ 15,000/- p.m.)
		1,91,000.00	From 21.07.2019 to 20.08.2019 for (31) days (For 2 D.P.Os @ 17,500/- per each) (For 5 D.E.Os @ 15,000/- per each) (For 3 Drivers @ 15,000/- per each) (For 3 O.Ss @ 12,000/- per each)
	<b>Sub-Total (A)</b>	1,93,903.00	
	(+)	25,207.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	6,306.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	7,756.00	4% on remuneration towards Agency Commission
	<b>Sub-Total (B)</b>	<b>2,33,172.00</b>	
	(+)	20,985.00	9% State GST on Total Bill
	(+)	20,985.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>2,75,142.00</b>	
<b>(Rupees two lakh seventy five thousand one hundred and forty two only)</b>			

5. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services – 302 Outsourcing Engagements".

6. Law (Claims) Department are requested to draw an amount of Rs.2,75,142/- (Rupees two lakh seventy five thousand one hundred and forty two only) sanctioned at para (4) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

7. M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.15,118/- (Rupees fifteen thousand one hundred and eihgteen only) each to Sri.G.Pullaiah and Sri.L.Balu, Data Processing Officers, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Smt.Ch.Meena, Kum.P.Pravalika, Sri.G.Kumar, Kum.B.Annapurna and Sri.U.Raja Naresh, Data Entry Operators, an amount of Rs.13,087/- (Rupees thirteen thousand and eighty seven only) each to Sri.E.Ramesh, Sri.T.Nuresh Kumar and Sri.N.Bhanu Chander, Drivers, an amount of Rs.2,533/- (Rupees two thousand five hundred and thirty three only) to Sri.N.Bhanu Chander, Driver for six (6) days and an amount of Rs.10,470/- (Rupees ten thousand four hundred and seventy only) each to Sri.D.Raju, Smt.N.Manga and Smt.E.Rajitha, Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) towards remuneration for the periods from 15.07.2019 to 20.07.2019 & 21.07.2019 to 20.08.2019 and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

8. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V.NIRANJAN RAO,**  
**Secretary to Government,**  
**Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp. Canara Bank, Gandhi Nagar,  
Hyderabad – 500080.

**Copy to:** The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.

„ : Law (Claims) Department.  
„ : S/f and S/c.

Forwarded :: By Order //

**SECTION OFFICER**